Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
Cristobal St., Paco
Metro Manila
Tel. Nos 563-93-61
689-7750 loc. 4020

DELIVERY ORDER

No. PO19-0000[illegible]-CSE

To: **MULTI-ZERO DIVERSIFIED MARKETING, INC.**
205 Loring Street, Park Avenue,

Pasay City
Metro Manila

Date January 08, 2019
Reference: ORDERING AGREEMENT No. 18-357-4
Date of OA: 11/19/2018

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- **dated** -XXX- **subject to the Terms and Conditions enumerated at the back hereof:**

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	**INDEX TAB, self-adhesive, transparent**	4,288	BOX	51.10	219,116.80
	The following documents shall be deemed to form and be read and construed as part of this Delivery Order, viz: a)the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/ statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation; b)the Schedule of Requirements; c)the Technical Specifications; d)the General Conditions of Contract; e)the Special Conditions of Contract; f)the Performance Security; g)the Entity's Notice of Award; and h)Ordering Agreement				
	01-08-0006			TOTAL AMOUNT	₱ 219,116.80

PLACE OF DELIVERY:
Please refer to the Project sites listed above.

DELIVERY INSTRUCTIONS:
Within Thirty (30) Calendar Days from receipt of Delivery Order

AUTHORIZED REPRESENTATIVE

1/10/2019
Date Received

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
ACCOUNTANT

DATE

AUTHORIZED BY:

BINGLE B. GUTIERREZ
DIRECTOR

07 JAN 2019
DATE

COPY FOR: SUPPLIER

Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
Cristobal St., Paco
Metro Manila
Tel. Nos 563-93-61
689-7750 loc. 4020

COMPT. JAN 8 19 4:13

DELIVERY ORDER

No. PO19-00006 -CSE

To: MULTI-ZERO DIVERSIFIED MARKETING, INC.
205 Loring Street, Park Avenue,

Pasay City
Metro Manila

Date January 08, 2019
Reference: ORDERING AGREEMENT No. 18-357-4
Date of OA: 11/19/2018

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Delivery shall conform with the minimum labeling requirements under R.A. 7394 The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications. A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of three (3) months after acceptance. Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98. PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.				
	01-008-0006			TOTAL AMOUNT	₱ 219,116.80

PLACE OF DELIVERY:
Please refer to the Project sites listed above.

DELIVERY INSTRUCTIONS:
Within Thirty (30) Calendar Days from receipt of Delivery Order

AUTHORIZED REPRESENTATIVE

1/10/2019
Date Received

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
ACCOUNTANT

DATE

AUTHORIZED BY:

BINGLE B. GUTIERREZ
DIRECTOR

07 JAN 2019
DATE

COPY FOR: SUPPLIER

Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
Cristobal St., Paco
Metro Manila
Tel. Nos 563-93-61
689-7750 loc. 4020

DELIVERY ORDER

No. PO19-00006 -CSE

To: **MULTI-ZERO DIVERSIFIED MARKETING, INC.**
205 Loring Street, Park Avenue,

Pasay City
Metro Manila

Date January 08, 2019
Reference: ORDERING AGREEMENT No. 18-357-4
Date of OA: 11/19/2018

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- **dated** -XXX- **subject to the Terms and Conditions enumerated at the back hereof:**

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	OA Remaing Balance: 19,500 boxes				
	01-08-0006			TOTAL AMOUNT	₱ 219,116.80

PLACE OF DELIVERY:
Please refer to the Project sites listed above.

DELIVERY INSTRUCTIONS:
Within Thirty (30) Calendar Days from receipt of Delivery Order

Joahana Tan
AUTHORIZED REPRESENTATIVE

1/10/2019
Date Received

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
ACCOUNTANT

DATE

AUTHORIZED BY:

BINGLE B. GUTIERREZ
DIRECTOR

07 JAN 2019
DATE

COPY FOR SUPPLIER